# 2011 Per Unit Funding Report

#### NY005 New York City Housing Authority

Development	1999	Standing	RHF	Formula	Final Grant	Per Unit	Formula	Ist Increment	2nd Increment
<u>Number</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Amount</u>	Grant Amount	Grant Amount	Grant Amount	Grant Amount
NY005000020	0	1620	0	1620	\$2,802,804.42	\$1,730.13	\$2,802,804.42	\$0.00	\$0.00
NY005000040	0	1405	0	1405	\$2,430,827.36	\$1,730.13	\$2,430,827.36	\$0.00	\$0.00
NY005000050	0	1583	0	1583	\$2,720,249.41	\$1,718.41	\$2,720,249.41	\$0.00	\$0.00
NY005000140	0	1803	0	1803	\$3,119,417.47	\$1,730.13	\$3,119,417.47	\$0.00	\$0.00
NY005000160	0	1322	0	1322	\$2,287,226.34	\$1,730.13	\$2,287,226.34	\$0.00	\$0.00
NY005000170	0	1306	0	1306	\$2,276,831.34	\$1,743.36	\$2,276,831.34	\$0.00	\$0.00
NY005000200	0	1281	0	1281	\$2,238,796.34	\$1,747.69	\$2,238,796.34	\$0.00	\$0.00
NY005000210	0	1707	0	1707	\$2,953,325.44	\$1,730.13	\$2,953,325.44	\$0.00	\$0.00
NY005000230	0	1858	0	1858	\$3,247,215.49	\$1,747.69	\$3,247,215.49	\$0.00	\$0.00
NY005000240	0	1788	0	1788	\$3,050,816.46	\$1,706.27	\$3,050,816.46	\$0.00	\$0.00
NY005000250	0	1134	0	1134	\$1,961,963.29	\$1,730.13	\$1,961,963.29	\$0.00	\$0.00
NY005000260	0	1102	0	1102	\$1,893,692.28	\$1,718.41	\$1,893,692.28	\$0.00	\$0.00
NY005000270	0	1931	0	1931	\$3,374,796.51	\$1,747.69	\$3,374,796.51	\$0.00	\$0.00
NY005000290	0	1389	0	1389	\$2,403,145.36	\$1,730.13	\$2,403,145.36	\$0.00	\$0.00
NY005000330	0	1357	0	1357	\$2,331,109.35	\$1,717.84	\$2,331,109.35	\$0.00	\$0.00
NY005000370	0	984	0	984	\$1,719,731.26	\$1,747.69	\$1,719,731.26	\$0.00	\$0.00
NY005000380	0	1522	0	1522	\$2,659,990.40	\$1,747.69	\$2,659,990.40	\$0.00	\$0.00
NY005000410	0	1167	0	1167	\$2,039,558.31	\$1,747.69	\$2,039,558.31	\$0.00	\$0.00
NY005000440	0	1186	0	1186	\$2,051,929.31	\$1,730.13	\$2,051,929.31	\$0.00	\$0.00
NY005000460	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000480	0	2163	0	2163	\$3,716,929.56	\$1,718.41	\$3,716,929.56	\$0.00	\$0.00
NY005000490	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000520	0	1008	0	1008	\$1,714,453.26	\$1,700.85	\$1,714,453.26	\$0.00	\$0.00
NY005000530	0	2069	0	2069	\$3,555,398.53	\$1,718.41	\$3,555,398.53	\$0.00	\$0.00
NY005000550	0	603	0	603	\$1,032,672.15	\$1,712.56	\$1,032,672.15	\$0.00	\$0.00
NY005000560	0	1595	0	1595	\$2,759,551.41	\$1,730.13	\$2,759,551.41	\$0.00	\$0.00
NY005000570	0	2034	0	2034	\$3,471,432.52	\$1,706.70	\$3,471,432.52	\$0.00	\$0.00

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Development _Number	1999 <u>Units</u>	Standing Units	RHF Units	Formula <u>Units</u>	Final Grant Amount	Per Unit Grant Amount	Formula Grant Amount	Ist Increment Grant Amount	2nd Increment Grant Amount
NY005000580	0	1246	0	1246	\$2,177,626.33	\$1,747.69	\$2,177,626.33	\$0.00	\$0.00
NY005000590	0	2031	0	2031	\$3,466,312.52	\$1,706.70	\$3,466,312.52	\$0.00	\$0.00
NY005000610	0	1598	0	1598	\$2,764,741.41	\$1,730.13	\$2,764,741.41	\$0.00	\$0.00
NY005000650	0	894	0	894	\$1,546,732.23	\$1,730.13	\$1,546,732.23	\$0.00	\$0.00
NY005000690	0	699	0	699	\$1,209,358.18	\$1,730.13	\$1,209,358.18	\$0.00	\$0.00
NY005000710	0	1258	0	1258	\$2,147,031.32	\$1,706.70	\$2,147,031.32	\$0.00	\$0.00
NY005000720	0	1812	0	1812	\$3,134,988.47	\$1,730.13	\$3,134,988.47	\$0.00	\$0.00
NY005000770	0	607	0	607	\$1,032,414.15	\$1,700.85	\$1,032,414.15	\$0.00	\$0.00
NY005000780	0	698	0	698	\$1,191,278.18	\$1,706.70	\$1,191,278.18	\$0.00	\$0.00
NY005000790	0	1461	0	1461	\$2,526,133.38	\$1,729.04	\$2,526,133.38	\$0.00	\$0.00
NY005000800	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000810	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000830	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000860	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000870	0	1940	0	1940	\$3,390,526.51	\$1,747.69	\$3,390,526.51	\$0.00	\$0.00
NY005000880	0	1101	0	1101	\$1,879,079.28	\$1,706.70	\$1,879,079.28	\$0.00	\$0.00
NY005000890	0	1500	0	1500	\$2,595,189.39	\$1,730.13	\$2,595,189.39	\$0.00	\$0.00
NY005000920	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000930	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000950	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005000990	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001010	0	616	0	616	\$1,076,579.16	\$1,747.69	\$1,076,579.16	\$0.00	\$0.00
NY005001110	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001130	0	1492	0	1492	\$1,144,554.17	\$767.13	\$1,144,554.17	\$0.00	\$0.00
NY005001140	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001180	0	925	0	925	\$1,578,699.24	\$1,706.70	\$1,578,699.24	\$0.00	\$0.00
NY005001210	0	992	0	992	\$1,693,048.25	\$1,706.70	\$1,693,048.25	\$0.00	\$0.00
NY005001220	0	880	0	880	\$1,522,511.23	\$1,730.13	\$1,522,511.23	\$0.00	\$0.00
NY005001230	0	747	0	747	\$1,305,527.20	\$1,747.69	\$1,305,527.20	\$0.00	\$0.00
NY005001260	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001270	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001280	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Development Number	1999 <u>Units</u>	Standing Units	RHF Units	Formula <u>Units</u>	Final Grant Amount	Per Unit Grant Amount	Formula Grant Amount	Ist Increment Grant Amount	2nd Increment Grant Amount
NY005001330	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001340	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001360	0	944	0	944	\$1,649,823.25	\$1,747.69	\$1,649,823.25	\$0.00	\$0.00
NY005001400	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001490	0	1614	0	1614	\$2,820,777.42	\$1,747.69	\$2,820,777.42	\$0.00	\$0.00
NY005001650	0	712	0	712	\$1,219,341.18	\$1,712.56	\$1,219,341.18	\$0.00	\$0.00
NY005001850	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005001870	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005002000	0	430	0	430	\$738,918.11	\$1,718.41	\$738,918.11	\$0.00	\$0.00
NY005002440	0	266	15	281	\$486,165.07	\$1,730.12	\$460,213.07	\$0.00	\$25,952.00
NY005003100	0	104	0	104	\$180,144.03	\$1,732.15	\$180,144.03	\$0.00	\$0.00
NY005003770	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005005050	0	1532	0	1532	\$2,632,610.39	\$1,718.41	\$2,632,610.39	\$0.00	\$0.00
NY005005140	0	1631	0	1631	\$2,821,835.42	\$1,730.13	\$2,821,835.42	\$0.00	\$0.00
NY005005600	0	50	0	50	\$38,356.01	\$767.12	\$38,356.01	\$0.00	\$0.00
NY005010030	0	1261	0	1261	\$2,203,842.33	\$1,747.69	\$2,203,842.33	\$0.00	\$0.00
NY005010060	0	1766	0	1766	\$3,086,427.46	\$1,747.69	\$3,086,427.46	\$0.00	\$0.00
NY005010080	0	1039	0	1039	\$1,779,348.27	\$1,712.56	\$1,779,348.27	\$0.00	\$0.00
NY005010090	0	2070	0	2070	\$3,617,726.54	\$1,747.69	\$3,617,726.54	\$0.00	\$0.00
NY005010100	0	1337	0	1337	\$2,313,178.35	\$1,730.13	\$2,313,178.35	\$0.00	\$0.00
NY005010130	0	994	0	994	\$1,690,641.25	\$1,700.85	\$1,690,641.25	\$0.00	\$0.00
NY005010180	0	1762	0	1762	\$3,079,436.46	\$1,747.69	\$3,079,436.46	\$0.00	\$0.00
NY005010220	0	1457	0	1457	\$2,546,390.38	\$1,747.69	\$2,546,390.38	\$0.00	\$0.00
NY005010280	0	1241	0	1241	\$2,118,017.32	\$1,706.70	\$2,118,017.32	\$0.00	\$0.00
NY005010300	0	1859	0	1859	\$3,248,962.49	\$1,747.69	\$3,248,962.49	\$0.00	\$0.00
NY005010310	0	1478	0	1478	\$2,557,126.38	\$1,730.13	\$2,557,126.38	\$0.00	\$0.00
NY005010320	0	1553	0	1553	\$2,650,508.40	\$1,706.70	\$2,650,508.40	\$0.00	\$0.00
NY005010340	0	1054	0	1054	\$1,798,864.27	\$1,706.70	\$1,798,864.27	\$0.00	\$0.00
NY005010350	0	697	0	697	\$1,185,490.18	\$1,700.85	\$1,185,490.18	\$0.00	\$0.00
NY005010360	0	2200	0	2200	\$3,805,486.57	\$1,729.77	\$3,805,486.57	\$0.00	\$0.00
NY005010390	0	1497	0	1497	\$2,553,399.38	\$1,705.68	\$2,553,399.38	\$0.00	\$0.00
NY005010450	0	932	0	932	\$1,590,646.24	\$1,706.70	\$1,590,646.24	\$0.00	\$0.00

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Development <u>Number</u>	1999 <u>Units</u>	Standing <u>Units</u>	RHF <u>Units</u>	Formula <u>Units</u>	Final Grant Amount	Per Unit <u>Grant Amount</u>	Formula <u>Grant Amount</u>	Ist Increment Grant Amount	2nd Increment Grant Amount
NY005010460	0	72	0	72	\$124,569.02	\$1,730.13	\$124,569.02	\$0.00	\$0.00
NY005010470	0	1611	0	1611	\$2,749,497.41	\$1,706.70	\$2,749,497.41	\$0.00	\$0.00
NY005010600	0	2391	0	2391	\$4,178,736.63	\$1,747.69	\$4,178,736.63	\$0.00	\$0.00
NY005010620	0	1958	0	1958	\$3,421,984.51	\$1,747.69	\$3,421,984.51	\$0.00	\$0.00
NY005010630	0	1720	0	1720	\$2,935,528.44	\$1,706.70	\$2,935,528.44	\$0.00	\$0.00
NY005010640	0	1722	0	1722	\$3,009,528.45	\$1,747.69	\$3,009,528.45	\$0.00	\$0.00
NY005010670	0	1724	0	1724	\$2,942,354.44	\$1,706.70	\$2,942,354.44	\$0.00	\$0.00
NY005010700	0	1507	0	1507	\$2,607,300.39	\$1,730.13	\$2,607,300.39	\$0.00	\$0.00
NY005010730	0	1417	0	1417	\$2,451,588.37	\$1,730.13	\$2,451,588.37	\$0.00	\$0.00
NY005010740	0	2156	0	2156	\$3,765,603.56	\$1,746.57	\$3,765,603.56	\$0.00	\$0.00
NY005010750	0	882	0	882	\$1,510,476.23	\$1,712.56	\$1,510,476.23	\$0.00	\$0.00
NY005010760	0	1492	0	1492	\$2,607,559.39	\$1,747.69	\$2,607,559.39	\$0.00	\$0.00
NY005010810	0	97	0	97	\$169,526.03	\$1,747.69	\$169,526.03	\$0.00	\$0.00
NY005010820	0	2349	0	2349	\$4,105,333.61	\$1,747.69	\$4,105,333.61	\$0.00	\$0.00
NY005010840	0	1451	0	1451	\$2,476,425.37	\$1,706.70	\$2,476,425.37	\$0.00	\$0.00
NY005010860	0	209	0	209	\$165,225.02	\$790.55	\$165,225.02	\$0.00	\$0.00
NY005010910	0	897	0	897	\$1,533,846.23	\$1,709.97	\$1,533,846.23	\$0.00	\$0.00
NY005010930	0	463	0	463	\$790,203.12	\$1,706.70	\$790,203.12	\$0.00	\$0.00
NY005010970	0	1563	0	1563	\$2,731,645.41	\$1,747.69	\$2,731,645.41	\$0.00	\$0.00
NY005010980	0	1813	0	1813	\$3,104,868.47	\$1,712.56	\$3,104,868.47	\$0.00	\$0.00
NY005011000	0	1504	0	1504	\$2,628,531.39	\$1,747.69	\$2,628,531.39	\$0.00	\$0.00
NY005011020	0	1886	0	1886	\$3,218,840.48	\$1,706.70	\$3,218,840.48	\$0.00	\$0.00
NY005011110	0	125	0	125	\$218,462.03	\$1,747.70	\$218,462.03	\$0.00	\$0.00
NY005011170	0	867	0	867	\$1,473,872.22	\$1,699.97	\$1,473,872.22	\$0.00	\$0.00
NY005011270	0	977	0	977	\$1,707,497.26	\$1,747.69	\$1,707,497.26	\$0.00	\$0.00
NY005011310	0	1195	0	1195	\$2,067,500.31	\$1,730.13	\$2,067,500.31	\$0.00	\$0.00
NY005011330	0	218	0	218	\$372,061.06	\$1,706.70	\$372,061.06	\$0.00	\$0.00
NY005011340	0	685	0	685	\$1,197,170.18	\$1,747.69	\$1,197,170.18	\$0.00	\$0.00
NY005011350	0	1102	0	1102	\$1,906,599.29	\$1,730.13	\$1,906,599.29	\$0.00	\$0.00
NY005011380	0	537	0	537	\$916,499.14	\$1,706.70	\$916,499.14	\$0.00	\$0.00
NY005011390	0	1323	0	1323	\$2,312,199.35	\$1,747.69	\$2,312,199.35	\$0.00	\$0.00
NY005011410	0	811	0	811	\$1,384,135.21	\$1,706.70	\$1,384,135.21	\$0.00	\$0.00

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Development _Number_	1999 <u>Units</u>	Standing <u>Units</u>	RHF <u>Units</u>	Formula <u>Units</u>	Final Grant Amount	Per Unit Grant Amount	Formula Grant Amount	Ist Increment Grant Amount	2nd Increment Grant Amount
NY005011450	0	1824	52	1876	\$3,201,773.48	\$1,706.70	\$3,113,024.48	\$88,749.00	\$0.00
NY005011530	0	267	0	267	\$466,634.07	\$1,747.69	\$466,634.07	\$0.00	\$0.00
NY005011620	0	361	0	361	\$624,575.09	\$1,730.12	\$624,575.09	\$0.00	\$0.00
NY005011630	0	1026	0	1026	\$1,775,109.27	\$1,730.13	\$1,775,109.27	\$0.00	\$0.00
NY005011660	0	1255	0	1255	\$2,171,308.33	\$1,730.13	\$2,171,308.33	\$0.00	\$0.00
NY005011670	0	802	0	802	\$1,387,561.21	\$1,730.13	\$1,387,561.21	\$0.00	\$0.00
NY005011680	0	1028	0	1028	\$1,778,569.27	\$1,730.13	\$1,778,569.27	\$0.00	\$0.00
NY005011690	0	973	0	973	\$1,683,412.25	\$1,730.13	\$1,683,412.25	\$0.00	\$0.00
NY005011700	0	1505	0	1505	\$2,603,839.39	\$1,730.13	\$2,603,839.39	\$0.00	\$0.00
NY005011720	0	1331	0	1331	\$2,302,797.34	\$1,730.13	\$2,302,797.34	\$0.00	\$0.00
NY005011860	0	918	0	918	\$1,577,504.24	\$1,718.41	\$1,577,504.24	\$0.00	\$0.00
NY005011940	0	624	0	624	\$1,079,599.16	\$1,730.13	\$1,079,599.16	\$0.00	\$0.00
NY005012020	0	576	0	576	\$983,060.15	\$1,706.70	\$983,060.15	\$0.00	\$0.00
NY005012090	0	324	0	324	\$553,323.08	\$1,707.79	\$553,323.08	\$0.00	\$0.00
NY005012100	0	617	0	617	\$1,067,488.16	\$1,730.13	\$1,067,488.16	\$0.00	\$0.00
NY005012110	0	917	69	986	\$1,682,808.25	\$1,706.70	\$1,565,046.25	\$117,762.00	\$0.00
NY005012210	0	479	0	479	\$828,730.12	\$1,730.13	\$828,730.12	\$0.00	\$0.00
NY005012270	0	769	0	769	\$1,312,454.20	\$1,706.70	\$1,312,454.20	\$0.00	\$0.00
NY005012340	0	525	0	525	\$908,316.14	\$1,730.13	\$908,316.14	\$0.00	\$0.00
NY005012410	0	705	0	705	\$1,232,124.18	\$1,747.69	\$1,232,124.18	\$0.00	\$0.00
NY005012430	0	934	0	934	\$1,615,938.24	\$1,730.13	\$1,615,938.24	\$0.00	\$0.00
NY005012470	0	1313	0	1313	\$2,271,655.34	\$1,730.13	\$2,271,655.34	\$0.00	\$0.00
NY005012520	0	521	0	521	\$901,396.14	\$1,730.13	\$901,396.14	\$0.00	\$0.00
NY005012570	0	224	0	224	\$391,483.06	\$1,747.69	\$391,483.06	\$0.00	\$0.00
NY005012610	0	1015	0	1015	\$1,756,078.26	\$1,730.13	\$1,756,078.26	\$0.00	\$0.00
NY005012670	0	1709	0	1709	\$2,916,754.44	\$1,706.70	\$2,916,754.44	\$0.00	\$0.00
NY005012800	0	811	0	811	\$1,384,135.21	\$1,706.70	\$1,384,135.21	\$0.00	\$0.00
NY005012920	0	475	0	475	\$830,154.12	\$1,747.69	\$830,154.12	\$0.00	\$0.00
NY005013080	0	739	0	739	\$1,260,486.19	\$1,705.66	\$1,260,486.19	\$0.00	\$0.00
NY005013090	0	593	0	593	\$1,036,382.16	\$1,747.69	\$1,036,382.16	\$0.00	\$0.00
NY005013170	0	340	0	340	\$594,216.09	\$1,747.69	\$594,216.09	\$0.00	\$0.00
NY005013410	0	877	291	1168	\$1,993,428.30	\$1,706.70	\$1,496,778.30	\$189,444.00	\$307,206.00

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Development <u>Number</u>	1999 <u>Units</u>	Standing <u>Units</u>	RHF <u>Units</u>	Formula <u>Units</u>	Final Grant <u>Amount</u>	Per Unit <u>Grant Amount</u>	Formula Grant Amount	Ist Increment Grant Amount	2nd Increment Grant Amount
NY005013420	0	911	0	911	\$1,554,806.23	\$1,706.70	\$1,554,806.23	\$0.00	\$0.00
NY005013510	0	891	0	891	\$1,541,542.23	\$1,730.13	\$1,541,542.23	\$0.00	\$0.00
NY005013590	0	182	0	182	\$143,880.02	\$790.55	\$143,880.02	\$0.00	\$0.00
NY005013720	0	380	0	380	\$291,508.04	\$767.13	\$291,508.04	\$0.00	\$0.00
NY005015300	0	830	0	830	\$1,416,563.21	\$1,706.70	\$1,416,563.21	\$0.00	\$0.00
NY005015310	0	355	0	355	\$272,330.04	\$767.13	\$272,330.04	\$0.00	\$0.00
NY005140		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005155		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005158		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005159		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005182		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005197		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005198		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005199		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005206		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005212		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NY005296		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PHA	0	159544	427	159971	\$273,788,550.00	\$1,711.49	\$273,059,437.00	\$395,955.00	\$333,158.00

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